

INVOICE



Invoice #: MC-12202110130
Invoice Date: 02/28/2022
Contract #: 2016
Page: 1
Net Amount Due: \$1,202.10

Agency: Clark Creative Group
 514 S 13th Street
 Omaha, NE 68102

Station(s): KGMT-AM
 KUTT-FM
 KWBE-AM

Advertiser: Nebraska For All Issue
Product: Political 22
Estimate #: 2352
Agency Client Code:
Buyer Name:

Salesperson(s): HOUSE HOUSE
Terms:

Day	Date	Time	Product	ISCI	Rate
KGMT-AM					
Ln 1 02/10/22 - 02/11/22 8:00AM-6:00PM 9/WK @ \$17.65 Th-F Length: 30					
THU	02/10/22	08:37a	Political 22	NFA02223R1	\$17.65
THU	02/10/22	10:36a	Political 22	NFA02223R1	\$17.65
THU	02/10/22	12:37p	Political 22	NFA02223R1	\$17.65
THU	02/10/22	02:36p	Political 22	NFA02223R1	\$17.65
FRI	02/11/22	10:37a	Political 22	NFA02223R1	\$17.65
FRI	02/11/22	11:49a	Political 22	NFA02223R1	\$17.65
FRI	02/11/22	03:37p	Political 22	NFA02223R1	\$17.65
FRI	02/11/22	04:37p	Political 22	NFA02223R1	\$17.65
FRI	02/11/22	05:37p	Political 22	NFA02223R1	\$17.65
Ln 2 02/14/22 - 02/16/22 8:00AM-6:00PM 9/WK @ \$17.65 M-W Length: 30					
MON	02/14/22	01:36p	Political 22	NFA02223R1	\$17.65
MON	02/14/22	02:37p	Political 22	NFA02223R1	\$17.65
MON	02/14/22	04:49p	Political 22	NFA02223R1	\$17.65
TUE	02/15/22	09:37a	Political 22	NFA02223R1	\$17.65
TUE	02/15/22	10:35a	Political 22	NFA02223R1	\$17.65
TUE	02/15/22	05:37p	Political 22	NFA02223R1	\$17.65
WED	02/16/22	01:50p	Political 22	NFA02223R1	\$17.65
WED	02/16/22	04:37p	Political 22	NFA02223R1	\$17.65
WED	02/16/22	05:37p	Political 22	NFA02223R1	\$17.65
KUTT-FM					
Ln 1 02/10/22 - 02/11/22 6:00AM-7:00PM 5/WK @ \$47.06 Th-F Length: 30					
THU	02/10/22	08:37a	Political 22	NFA02223R1	\$47.06
THU	02/10/22	10:38a	Political 22	NFA02223R1	\$47.06
THU	02/10/22	11:30a	Political 22	NFA02223R1	\$47.06
FRI	02/11/22	06:55a	Political 22	NFA02223R1	\$47.06
FRI	02/11/22	04:22p	Political 22	NFA02223R1	\$47.06
Ln 2 02/14/22 - 02/16/22 6:00AM-7:00PM 5/WK @ \$47.06 M-W Length: 30					
MON	02/14/22	12:31p	Political 22	NFA02223R1	\$47.06
MON	02/14/22	02:36p	Political 22	NFA02223R1	\$47.06
TUE	02/15/22	10:22a	Political 22	NFA02223R1	\$47.06

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TUE	02/15/22	11:33a	Political 22	NFA02223R1	\$47.06
WED	02/16/22	07:30a	Political 22	NFA02223R1	\$47.06

KWBE-AM

Ln 1 02/10/22 - 02/11/22 6:00AM-6:00PM 7/WK @ \$44.71 Th-F Length: 30

THU	02/10/22	08:55a	Political 22	NFA02223R1	\$44.71
THU	02/10/22	10:45a	Political 22	NFA02223R1	\$44.71
THU	02/10/22	02:48p	Political 22	NFA02223R1	\$44.71
THU	02/10/22	05:39p	Political 22	NFA02223R1	\$44.71
FRI	02/11/22	06:14a	Political 22	NFA02223R1	\$44.71
FRI	02/11/22	11:11a	Political 22	NFA02223R1	\$44.71
FRI	02/11/22	12:20p	Political 22	NFA02223R1	\$44.71

Ln 2 02/14/22 - 02/16/22 6:00AM-6:00PM 7/WK @ \$44.71 M-W Length: 30

MON	02/14/22	08:41a	Political 22	NFA02223R1	\$44.71
MON	02/14/22	01:33p	Political 22	NFA02223R1	\$44.71
TUE	02/15/22	06:37a	Political 22	NFA02223R1	\$44.71
TUE	02/15/22	12:20p	Political 22	NFA02223R1	\$44.71
TUE	02/15/22	05:26p	Political 22	NFA02223R1	\$44.71
WED	02/16/22	10:48a	Political 22	NFA02223R1	\$44.71
WED	02/16/22	11:34a	Political 22	NFA02223R1	\$44.71

KGMT-AM

Total Spots: 18
 Gross Amount: \$317.70
 Agency Commission: (\$47.66)
 Net Amount: \$270.04

KUTT-FM

Total Spots: 10
 Gross Amount: \$470.60
 Agency Commission: (\$70.58)
 Net Amount: \$400.02

KWBE-AM

Total Spots: 14
 Gross Amount: \$625.94
 Agency Commission: (\$93.90)
 Net Amount: \$532.04

Remit To:

Flood Communications of Beatrice, LLC
 KUTT, KWBE & KGMT
 200 Sherman
 Beatrice, NE 68310

Invoice Totals

Total Spots: 42
 Gross Amount: \$1,414.24
 Agency Commission: (\$212.14)
 Net Amount Due: \$1,202.10

If you have any questions regarding your bill, please call the Fairbury office at 402-729-3382 or the Beatrice office at 402-228-5923, Thanks!